

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGAT DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHETUIELOR	PERSONALA RESPONSABILA CU DOCUMENTE	TERMEN SCADENT	PREZENT ARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	NUMAR	DATA	VALOARE	
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	AIHNC	parcament	ROTARIU SORIN	2/2/2016			171517	2/8/2016	11,495.28	480	2/2/2016
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	AIHNC	abonament	ROTARIU SORIN	2/2/2016			171515	2/8/2016	264,393.51	481	2/2/2016
3	41	1/4/2016	238	12/29/2015	DRY AVIATION	AIHNC	parcament	MICU LUMINITA	1/29/2016			167519	1/27/2016	2,132.50	266	1/28/2016
4	40	1/4/2016	155596	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	AIHNC	controlul calitatii	CAROTA ION	3/21/2016			166849	3/7/2016	58,338.33	30	1/31/2016
5	39	1/4/2016	240	1/4/2016	ASOCIATA VANITATILOR SI PISCAC	AIHNC	servicii	BALANESCU EUSTATIU	7/4/2016		ANULAT					
6	36	1/4/2016	560258	12/22/2015	RAISSON BLU HOTEL	AIHNC	evens service	CAREY MONICA	1/2/2016							
7	37	1/4/2016	560261	12/22/2015	RAISSON BLU HOTEL	AIHNC	consumate	TANASOIU SORINA	1/2/2016			169558	1/15/2016	5,456.00	220	1/18/2016
8	38	1/4/2016	560260	12/22/2015	RAISSON BLU HOTEL	AIHNC	differentia servicii	TANASOIU SORINA	1/2/2016							
9	32	1/4/2016	6278	12/22/2015	PARK INN BY RAISSON BUCHAREST	AIHNC	cazare	TANASOIU SORINA	1/2/2016			167518	1/27/2016	492.13	44	1/23/2016
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RAISSON BUCHAREST	AIHNC	cazare	TANASOIU SORINA	1/2/2016							
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RAISSON BUCHAREST	AIHNC	cazare	TANASOIU SORINA	1/2/2016			167410	1/27/2016	492.13	44	1/12/2016
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RAISSON BUCHAREST	AIHNC	cazare	TANASOIU SORINA	1/2/2016							
13	31	1/4/2016	14949	12/28/2015	MED LIFE	AIHNC	servicii medicinale	CAREY MONICA	1/27/2015			167572	1/12/2016	3,468.96	259	1/27/2016
14	8	1/4/2016	9967349	12/2/2015	ASOCIATA AEROPORTURILOR DINI	AIHNC	cofinitate meteo	TANASOIU SORINA	1/3/2016							
15	9	1/4/2016	471	12/28/2015	MART PRODUCTION	AIHNC	servicii	TANASOIU SORINA	2/12/2016							
16	30	1/4/2016	14950	12/28/2015	MED LIFE	AIHNC	servicii medicinale	CAREY MONICA	1/27/2016			167568	1/12/2016	157.68	259	1/27/2016
17	29	1/4/2016	5686720	12/28/2015	MED LIFE	AIHNC	servicii medicinale	CAREY MONICA	1/27/2016			167570	1/12/2016	93,337.92	259	1/27/2016
18	28	1/4/2016	555675	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	AIHNC	autorizare mlocuire	CAROTA RUMANDRA	1/3/2016			167575	1/12/2016	4,489.49	201	1/15/2016
19	27	1/4/2016	15000434	12/18/2015	CINAR	AIHNC	reinoi	GAGIU VASILE	1/2/2016							
20	26	1/4/2016	8629	12/30/2015	MB TELECOM LTD	AIHNC	electronice	ROTARIU SORIN	1/30/2016			170073	1/25/2016	27,213.35	329	1/29/2016
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	AIHNC	mostre calibrare	ROTARIU SORIN	1/30/2016			170165	1/20/2016	32,075.29	277	1/28/2016
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	AIHNC	varu meteo	ROTARIU SORIN	1/29/2016			170555	1/25/2016	27,858.28	277	1/28/2016
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	AIHNC	mostre calibrare	ROTARIU SORIN	1/30/2016			167515	1/28/2016	221,038.72	329	1/29/2016
24	22	1/4/2016	138925	12/28/2015	MEDICOMPLEX	AIHNC	harnie deflatorii	MICU LUMINITA	1/28/2016			167520	1/14/2016	744.00	257	1/27/2016
25	21	1/4/2016	6019	12/17/2015	EGEDREN CONSTRUCT	AIHNC	servicii	JACOB CRISTIAN	1/21/2016			167574	1/21/2016	5,160.42	198	1/15/2016
26	19	1/4/2016	33151735	12/28/2015	GRABMAIL IMPORT EXPORT	AIHNC	servicii	MICU LUMINITA	1/28/2016			167503	1/11/2016	1,759.21	181	1/14/2016
27	18	1/4/2016	11511321	12/28/2015	MIDOCAR	AIHNC	piase auto	GAGIU VASILE	1/28/2016			170162	1/20/2016	6,370.15	260	1/27/2016
28	17	1/4/2016	4000495	12/21/2015	TAROM	AIHNC	incalzare cu gaze	MICU LUMINITA	1/21/2016			167975	1/12/2016	4,433.64	223	1/21/2016
29	16	1/4/2016	308	12/19/2015	SOLARI UNID	AIHNC	mentenanta	CHEITANU MARIUS	1/2/2016							
30	15	1/4/2016	77771	12/11/2015	SEDONA ALM	AIHNC	contract servicii	TOCU BOGDAN	12/14/2015			167212	1/11/2016	434.00	184	1/14/2016
31	14	1/4/2016	77765	12/24/2015	SEDONA ALM	AIHNC	contract servicii	TOCU BOGDAN	12/24/2015			167213	1/11/2016	434.00	184	1/14/2016
32	13	1/4/2016	77765	12/24/2015	SEDONA ALM	AIHNC	contract servicii	TOCU BOGDAN	12/24/2015			167213	1/11/2016	434.00	184	1/14/2016
33	12	1/4/2016	8501	12/15/2015	ACRAM MICAL	AIHNC	verificare meteo	CAREY MONICA	1/15/2016							
34	11	1/4/2016	10060301185	12/23/2015	ROMPSTET SERVICE	AIHNC	defectiune	BALANESCU EUSTATIU	1/7/2016			169566	1/14/2016	1,041.17	212	1/18/2016
35	10	1/4/2016	10060301184	12/23/2015	ROMPSTET SERVICE	AIHNC	defectiune	BALANESCU EUSTATIU	1/7/2016			169568	1/14/2016	1,041.17	212	1/18/2016
36	7	1/4/2016	10298	12/11/2015	GRABMAIL IMPORT EXPORT	AIHNC	cazare	CAREY MONICA	1/2/2016			167509	1/11/2016	509.00	193	1/15/2016
37	6	1/4/2016	215012015077	12/31/2015	ROMPSTET SERVICE	AIHNC	curatenie	RADULESCU FLOAREA	1/31/2016			167548	1/24/2016	1,134,861.68	200	1/15/2016
38	5	1/4/2016	215012015078	12/31/2015	ROMPSTET SERVICE	AIHNC	transport bagaje	RADULESCU FLOAREA	1/31/2016			167517	1/24/2016	146,544.99	200	1/15/2016
39	4	1/4/2016	215012015012	12/31/2015	ROMPSTET SERVICE	AIHNC	transport bagaje	RADULESCU FLOAREA	1/31/2016			167526	1/24/2016	208,802.52	200	1/15/2016
40	3	1/4/2016	218012015037	12/31/2015	ROMPSTET SERVICE	AIHNC	intretinere si repar	RADULESCU FLOAREA	1/31/2016			167563	1/15/2016	852,855.97	200	1/15/2016
41	2	1/4/2016	219012015026	12/31/2015	ROMPSTET SERVICE	AIHNC	intretinere si repar	RADULESCU FLOAREA	1/31/2016			167525	1/12/2016	174,789.53	200	1/15/2016
42	1	1/4/2016	219012015027	12/31/2015	ROMPSTET SERVICE	AIHNC	intretinere si repar	RADULESCU FLOAREA	1/31/2016			167525	1/12/2016	174,789.53	200	1/15/2016
43	3091	12/23/2015	694529	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167581	1/12/2016	1,900.12	198	1/15/2016
44	3090	12/23/2015	694634	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167593	1/12/2016	2,519.26	198	1/15/2016
45	3089	12/23/2015	694633	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167577	1/12/2016	5,510.54	198	1/15/2016
46	3088	12/23/2015	694631	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167576	1/12/2016	4,239.01	198	1/15/2016
47	3086	12/23/2015	694628	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167578	1/12/2016	5,895.18	198	1/15/2016
48	3085	12/23/2015	694626	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167579	1/12/2016	4,828.38	198	1/15/2016
49	51	12/3/2015	694568	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167581	1/12/2016	1,159.80	198	1/15/2016
50	46	12/3/2015	694569	12/16/2015	THIRAC AUTO	AIHNC	piase auto	GAGIU VASILE	1/16/2016			167581	1/12/2016	22,735.95	185	1/14/2016
51	3087	12/23/2015	12203	12/15/2015	STA SC GLOBAL INVOICE	AIHNC	servicii messenger	CHEITANU MARIUS	1/15/2016			167940	1/14/2016	6,936.76	2	1/21/2016
52	44	1/5/2016	70593	12/10/2015	VANGUARD SERVICE	AIHNC	piase auto	GAGIU VASILE	1/10/2016			167585	1/23/2016	234.80	194	1/28/2016
53	47	1/5/2016	123215	12/18/2015	INDOTEX SCM VALCEA	AIHNC	api uzata	VLAD MARTIAN	1/18/2016			169991	1/18/2016	6,491.41	231	1/21/2016
54	53	1/5/2016	6300331440	12/19/2015	ROMPOTRO DOWNSTREAM	AIHNC	motorina	MICU LUMINITA	1/28/2016			169773	1/18/2016	133,481.23	258	1/27/2016
55	62	1/5/2016	6300331432	12/19/2015	ROMPOTRO DOWNSTREAM	AIHNC	rest peat	MICU LUMINITA	1/28/2016							
56	61	1/5/2016	6300331432	12/19/2015	ROMPOTRO DOWNSTREAM	AIHNC	motorina	MICU LUMINITA	1/28/2016			167216	1/17/2016	56,201.16	193	1/14/2016
57	64	1/5/2016	105363	12/12/2015	GLOBAL PRINT BUV	AIHNC	rest peat	ROTARIU SORIN	1/12/2016			167094	1/7/2016	5,704.99	225	1/21/2016
58	63	1/5/2016	150846394	12/16/2015	APA NOVA BUCURESTI	AIHNC	api si canalizare	ROTARIU SORIN	1/12/2016			167733	1/12/2016	44,592.32	197	1/15/2016
59	60	1/5/20														

165	164	1/28/2016	1955	12/31/2015	ROPEC BUCURESTI	26,095.94	1955	AIHCB	chirie copiatori	DARIA VASILE	1/30/2016	170578	1/26/2016	26,095.94	327	1/29/2016
166	165	1/28/2016	10242615	12/22/2015	RAVA	139.58		AIHCB	agaj canal	TOMA ADRIAN	1/6/2016					
167	166	1/28/2016	8736	1/14/2016	RAVICO	1,176.00		AIHCB	consoana sticle	MICU LUMINITA	2/1/2016					
168	168	1/18/2016	29704	1/14/2016	PLURICONT COMEXIM	3,896.84		AIHCB	produse sanitare	MICU LUMINITA	3/13/2016	170324	1/21/2016	3,896.84	488	2/11/2016
169	169	1/18/2016	80637	1/8/2016	MEDIA SAT	1,629.90		AIHCB	accuses internet	DARIA VASILE	2/18/2016	170587	1/27/2016	1,629.90	368	2/17/2016
170	170	1/28/2016	10242615	12/22/2015	ASOCIATA AEROPORTULUI DINI	1,000.00		AIHCB	activitat calitativa	STATA ANA MARIA	2/20/2016	170715	1/27/2016	1,000.00	466	2/20/2016
171	784	1/19/2016	4518237	1/1/2016	TELEKOM ROMANIA COMMUNICAT	2,531.17		AIHCB	abonament telefon	PAUNESCU CARMEN	3/9/2016					
172	783	1/19/2016	8840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	370.25		AIHCB	abonament telefon	PAUNESCU CARMEN	1/28/2016	170335	1/20/2016	370.25	263	1/27/2016
173	782	1/19/2016	286246	1/12/2016	TELEKOM ROMANIA COMMUNICAT	18,871.17		AIHCB	incalzire apa cald	STATA ANA MARIA	1/27/2016	170908	1/28/2016	18,871.17	173	1/28/2016
174	781	1/19/2016	13129	1/1/2016	SMART CHOC	4,989.20		AIHCB	toaster	MICU LUMINITA	2/14/2016	170643	1/26/2016	4,989.20	489	2/11/2016
175	780	1/19/2016	130160131494	1/4/2016	CONSTRUCT	3,459.60		AIHCB	incalzire centrala	JERNOU EMIL	3/19/2016	170550	1/26/2016	3,459.60	271	1/28/2016
176	779	1/19/2016	13129	1/1/2016	SYSTEMATIC	2,692.80		AIHCB	emulsie bituminoase	MICU LUMINITA	1/28/2016	170388	1/28/2016	2,692.80	336	1/29/2016
177	778	1/19/2016	73471	1/18/2016	BUSINESS PLUS	2,374.12		AIHCB	pentru auto	MICU LUMINITA	1/26/2016	170644	1/26/2016	2,374.12	683	2/1/2016
178	777	1/19/2016	863	3/15/2016	MALCO AUTO	1,326.22		AIHCB	grindare	MICU LUMINITA	3/15/2016	170514	1/22/2016	1,326.22	489	2/11/2016
179	776	1/19/2016	2016001	1/14/2016	TERMISTAR INSTAL	2,472.44		AIHCB	servicii	TOMA ADRIAN	3/14/2016	170337	1/20/2016	2,472.44	491	2/11/2016
180	774	1/19/2016	76364	1/8/2016	INNOVATION	2,407.52		AIHCB	reclutari	MICU LUMINITA	3/7/2016					
181	773	1/19/2016	76502	3/13/2016	INNOVATION	1,102.20		AIHCB	reclutari	MICU LUMINITA	3/13/2016	170326	1/21/2016	1,102.20	201	2/1/2016
182	785	1/20/2016	14	1/18/2016	BALDOR INSURANCE BROKER	13,608.60		AIHCB	servicii	SCORTANU GHEORGHIATA	2/18/2016	170808	1/28/2016	13,608.60	355	2/1/2016
183	791	1/20/2016	143	1/15/2016	ROMANIAN RESCUE	81,647.97		AIHCB	servicii	BALANESCU EUSTATIU	2/15/2016	174283	3/4/2016	81,647.97	918/919	3/10/2016
184	790	1/20/2016	46165	1/15/2016	ANVAS TRADING	366.24		AIHCB	cafca	MICU LUMINITA	2/15/2016	170330	1/21/2016	366.24	268	1/28/2016
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72		AIHCB	locuri	MICU LUMINITA	3/19/2016	170323	1/21/2016	4,312.72	321	1/29/2016
186	788	1/20/2016	20362	1/13/2016	MEDIMAPAT	37,260.00		AIHCB	ablate, panofii	MICU LUMINITA	2/12/2016					
187	787	1/20/2016	90984	1/19/2016	GAS SECURE SOLUTIONS	468.35		AIHCB	stomare	FLORIA VALERIU	2/19/2016	170722	1/27/2016	468.35	345	1/29/2016
188	786	1/20/2016	1042	1/13/2016	AVOCAT CIURARIU LOHAN MANOLE	6,738.11		AIHCB	onorariu	PODEA BOGDAN	3/15/2016	176892	4/6/2016	6,738.11	1511	4/12/2016
189	792	1/20/2016	160075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		AIHCB	cazare externa	LUIOI BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	274	1/28/2016
190	799	1/20/2016	20709	1/19/2016	ROMANIAN RESCUE	1,460.85		AIHCB	half-supper top	MICU LUMINITA	2/19/2016	170507	1/21/2016	1,460.85	383	2/2/2016
191	796	1/20/2016	5280	1/14/2016	HELVETIA SOLUTIONS	7,560.00		AIHCB	ribon	MICU LUMINITA	3/14/2016	170642	1/25/2016	7,560.00	491	2/1/2016
192	798	1/20/2016	20361	1/13/2016	MEDIMAPAT	5,400.00		AIHCB	curatie	MICU LUMINITA	2/12/2016	170804	1/28/2016	5,400.00	473	2/10/2016
193	797	1/20/2016	1464	1/14/2016	ROMANIAN NATIONAL DE MEDICIN	24.00		AIHCB	servicii medicale	SCORTANU GHEORGHIATA	2/14/2016	170552	1/26/2016	24.00	275	1/28/2016
194	795	1/20/2016	10666	1/12/2016	ARCELO POWER	93,420.34		AIHCB	energie electrica	ROTARU SORIN	2/12/2016	170547	1/25/2016	93,420.34	467	2/1/2016
195	794	1/20/2016	10667	1/12/2016	ARCELO POWER	1,216,646.87		AIHCB	energie electrica	ROTARU SORIN	2/12/2016	170548	1/25/2016	1,216,646.87	467	2/1/2016
196	793	1/20/2016	580	1/12/2016	SMART CONTROL	918.58		AIHCB	servicii masuratori	IONESCU GHEORGHIATA	2/12/2016	170796	1/26/2016	918.58	471	2/10/2016
197	800	1/21/2016	155892	1/13/2016	ASOCIATA AEROPORTULUI DINI	10,660.16		AIHCB	control calitati	SCORTANU MIRCEA	1/13/2016	170714	1/25/2016	10,660.16	254	1/27/2016
198	801	1/21/2016	155873	1/13/2016	AUTOTRATATA AERONAUTICA CIVIL	19.94		AIHCB	supraveghere met	CAROTIA ION	1/30/2016	170797	1/28/2016	19.94	comparta	
199	802	1/21/2016	219502016001	1/20/2016	ROMPEST SERVICE	24,871.85		AIHCB	material	RADULESCU FLOREA	2/4/2016	170719	1/28/2016	24,871.85	381	2/2/2016
200	803	1/21/2016	6300331324	1/12/2016	ROMPEST DOWNSTREAM	131,611.00		AIHCB	motorina	MICU LUMINITA	3/12/2016	170566	1/25/2016	131,611.00	468	2/1/2016
201	805	1/21/2016	6300331327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53		AIHCB	motorina	MICU LUMINITA	3/14/2016	170567	1/25/2016	133,272.53	468	2/1/2016
202	806	1/21/2016	6300331327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53		AIHCB	motorina	MICU LUMINITA	3/14/2016	170568	1/25/2016	133,272.53	468	2/1/2016
203	803	1/21/2016	155873	1/13/2016	AUTOTRATATA AERONAUTICA CIVIL	19.94		AIHCB	supraveghere met	CAROTIA ION	1/30/2016	170797	1/28/2016	19.94	comparta	
204	807	1/21/2016	6300331329	1/14/2016	ROMPEST DOWNSTREAM	128,973.50		AIHCB	motorina	MICU LUMINITA	3/14/2016	170566	1/25/2016	128,973.50	468	2/1/2016
205	808	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING I	727,442.43		AIHCB	stomare	GRETEANU MIHAI	3/4/2016					
206	809	1/21/2016	587	1/4/2016	SITA INFORMATION NETWORKING I	704,976.54		AIHCB	stomare	GRETEANU MIHAI	3/4/2016					
207	810	1/21/2016	11600495	1/18/2016	MIDOCAR	13,613.00		AIHCB	pentru auto	GAGLIU VASILE	1/18/2016	170651	1/26/2016	13,613.00	652	2/17/2016
208	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12		AIHCB	stomare	FLORIA VALERIU	2/21/2016	170718	1/27/2016	94.12	345	1/29/2016
209	812	1/21/2016	6	1/21/2016	ROMANIAN EVALUARI	78,000.00		AIHCB	servicii	TANASOIU SORINA	2/21/2016	170905	1/29/2016	78,000.00	670	2/23/2016
210	813	1/21/2016	156	1/20/2016	ASOCIATA AEROPORTULUI BUCURESTI	231.75		AIHCB	servicii	STATA ANA MARIA	3/20/2016					
211	814	1/21/2016	10466487	1/20/2016	RAIA	275.94		AIHCB	agaj canal	TOMA ADRIAN	3/4/2016					
212	815	1/21/2016	4902431376	1/17/2016	ENEL ENERGIE	1,391.81		AIHCB	energie electrica	TOMA ADRIAN	1/17/2016	170651	1/22/2016	1,391.81	265	1/28/2016
213	829	1/25/2016	6300331327	1/14/2016	ROMPEST DOWNSTREAM	133,272.53		AIHCB	motorina	MICU LUMINITA	3/14/2016	170567	1/25/2016	133,272.53	468	2/1/2016
214	828	1/25/2016	5012901	1/17/2016	TELEKOM ROMANIA COMMUNICAT	29,197.57		AIHCB	telefon	PAUNESCU CARMEN	1/29/2016	170653	1/25/2016	29,197.57	328	1/29/2016
215	827	1/25/2016	578	1/14/2016	SITA INFORMATION NETWORKING I	727,442.43		AIHCB	stomare	GRETEANU MIHAI	3/4/2016					
216	826	1/25/2016	6300331324	1/12/2016	ROMPEST DOWNSTREAM	131,611.00		AIHCB	stomare	MICU LUMINITA	3/12/2016					
217	825	1/25/2016	6300331325	1/12/2016	ROMPEST DOWNSTREAM	131,611.00		AIHCB	motorina	MICU LUMINITA	3/12/2016					
218	824	1/25/2016	6300331329	1/14/2016	ROMPEST DOWNSTREAM	128,973.50		AIHCB	motorina	MICU LUMINITA	3/14/2016					
219	823	1/25/2016	1141	1/21/2016	OSIRIS AND CO SISTEME DE TELE	1,468.50		AIHCB	servicii interinere	TOMA ADRIAN	2/21/2016	170646	1/26/2016	1,468.50	700/701	2/24/2016
220	822	1/25/2016	1342	1/15/2016	OSIRIS AND CO SISTEME DE TELE	2,216.94		AIHCB	servicii interinere	TOMA ADRIAN	2/15/2016	170647	1/26/2016	2,216.94	700/701	2/24/2016
221	821	1/25/2016	1008900	1/13/2016	SOCIETATA ROMANA PENTRU AS	288.00		AIHCB	vacanze rezerva	IONESCU GHEORGHIATA	3/13/2016	171105	3/2/2016	288.00	474	2/1/2016
222	820	1/25/2016	55400231	1/21/2016	STERNICU ROMANIA	248.00		AIHCB	abonament anuar	CAREY MONICA	1/21/2016					
223	819	1/25/2016	23021	1/22/2016	STERNICU ROMANIA	1,352.00		AIHCB	abonament anuar	CAREY MONICA	1/22/2016					
224	818	1/25/2016	160200192	1/21/2016	UTI GRUP	802.29		AIHCB	reparati	ROTARU SORIN	2/20/2016	170649	1/26/2016	802.29	668	2/22/2016
225	817	1/25/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORUL GP	1,630.00		AIHCB	monitor	GRETEANU MIHAI	3/17/2016					
226	816	1/25/2016	9961731	1/14/2016	ASOCIATA AEROPORTULUI DINI	5,318.00		AIHCB	calitate membru	TANASOIU SORINA	2/14/2016					
227	815	1/25/2016	1141	1/14/2016	SITA SA GLOBAL INVOIC	1,431.67	USD	AIHCB	servicii mesagerie	GRETEANU MIHAI	3/14/2016	171461	2/1/2016	7,421.67	16	2/17/2016
228	814	1/25/2016	2014895	1/22/2016	TURACADA	828.00		AIHCB	camera auto	MICU LUMINITA	2/6/2016	170925	1/29/2016	828.00	380	2/2/2016
229	813	1/25/2016	100025637	1/31/2015	GRF SAIZ	552,133.13		AIHCB	ganz	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
230	812	1/25/2016	100025637	1/31/2015	GRF SAIZ	552,133.13		AIHCB	pentru curatenie	STOICA TIBERIU	2/1/2016	170650	1/26/2016	552,133.13	344	1/29/2016
231	811	1/25/2016	PROF214146	1/20/2016	REINROT & STRATON	1,717.80		AIHCB	portul codul munt	BAMBACHE MONICA	3/24/2016	170923	1/29/2016	1,717.80	263	2/4/2016
232	6	1/4/2016	PROF2412591	1/4/2016	ONMAGIS	22,863.60		AIHCB	asigurare	SCORTANU GHEORGHIATA	1/22/2016	170940	1/26/2016	22,863.60	278	1/28/2016
233	810	1/26/2016	14202615	1/26/2016	MONDAY	188,082.63		AIHCB	stomare	CONCEPCIU	1/2					

339	243	2/3/2016	1874	2/2/2016	EMP TRADE	202,664.60	AIHCB	abonament	ROTARIU SORIN	3/2/2016	173663	3/2/2016	202,664.60	861	3/2/2016
340	244	2/3/2016	1875	2/2/2016	EMP TRADE	8,811.50	AIHCB	garantie buna este	ROTARIU SORIN	3/2/2016	173661	3/2/2016	8,811.50	869	3/2/2016
341	245	2/3/2016	1876	2/2/2016	EMP TRADE	80,138.34	AIHCB	garantie buna este	ROTARIU SORIN	3/2/2016	173661	3/2/2016	80,138.34	895	3/2/2016
342	246	2/3/2016	2892	2/2/2016	MB TELCOM LTD	358,174.10	AIHCB	mostru prelevare	ROTARIU SORIN	3/2/2016	172784	2/2/2016	358,174.10	839	3/2/2016
343	247	2/3/2016	2880	2/2/2016	MB TELCOM LTD	11,464.31	AIHCB	cursa	ROTARIU SORIN	3/2/2016	172778	2/2/2016	11,464.31	839	3/2/2016
344	248	2/3/2016	2880	2/2/2016	MB TELCOM LTD	11,464.31	AIHCB	abonament	ROTARIU SORIN	3/2/2016	172784	2/2/2016	11,464.31	841	3/2/2016
345	249	2/3/2016	2877	2/2/2016	MB TELCOM LTD	244,728.00	AIHCB	abonament	ROTARIU SORIN	3/2/2016	173662	3/2/2016	244,728.00	862	3/2/2016
346	250	2/3/2016	2879	2/2/2016	MB TELCOM LTD	19,578.24	AIHCB	abonament	ROTARIU SORIN	3/2/2016	173667	3/2/2016	19,578.24	1253	3/2/2016
347	251	2/3/2016	8073	2/2/2016	MKS CITY SYSTEM	114,265.24	AIHCB	servicii sisteme de	AIHCB	3/2/2016	171520	2/2/2016	114,265.24	807	2/2/2016
348	256	2/3/2016	30	2/2/2016	SYSTEMATIC	2,693.80	AIHCB	emulsiu bitumino	MICU LUMINITA	2/17/2016	171737	2/17/2016	2,693.80	637	2/17/2016
349	255	2/3/2016	2042	2/2/2016	COSTA UTILAJE	12,793.37	AIHCB	reparatie	GAGUI VASILE	3/2/2016	172470	2/16/2016	12,793.37	838	3/2/2016
350	254	2/3/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88	AIHCB	servicii mentenanta	TOMAS ADRIAN	3/2/2/2016	171670	2/2/2016	3,105.88	721	2/2/2016
351	253	2/3/2016	8972	2/2/2016	SERCA ADVERTISING	236.34	AIHCB	campanie	MICU LUMINITA	2/2/2016	172001	2/2/2016	236.34	624	2/1/2016
352	252	2/3/2016	2014951	2/3/2016	TURACADA	8,409.60	AIHCB	baterii	MICU LUMINITA	2/18/2016	172425	2/17/2016	8,409.60	651	2/17/2016
353	250	2/3/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00	AIHCB	fluid deglaciare	MICU LUMINITA	3/1/2016	171233	2/1/2016	29,856.00	856	3/1/2016
354	289	2/3/2016	11325	2/5/2016	ACRAM MEDICAL	2,438.80	AIHCB	truse	CAREY MONICA	3/5/2016	172089	2/2/2016	2,438.80	866	3/5/2016
355	288	2/3/2016	9680	2/5/2016	ACRAM MEDICAL	456.00	AIHCB	verificare si tretare	CAREY MONICA	3/5/2016	172477	2/17/2016	456.00	853	3/5/2016
356	287	2/3/2016	654000755	1/31/2016	STERICELCE ROMANIA	288.00	AIHCB	proscure deservu	CAREY MONICA	2/29/2016	172476	2/15/2016	288.00	747	2/2/2016
357	286	2/3/2016	18365054	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	AIHCB	tractat si mobilitate	FLOREA VALERIU	3/1/2016	172926	2/17/2016	47,172.86	876	3/1/2016
358	285	2/3/2016	18365055	2/1/2016	SELECT DIPLOMATIC GROUP	23,571.00	AIHCB	abonament	FLOREA VALERIU	3/1/2016	172852	2/17/2016	23,571.00	876	3/1/2016
359	284	2/3/2016	111178	2/2/2016	EURO APVALO	145,576.84	AIHCB	servicii canalizare	ROTARIU SORIN	2/23/2016	173172	2/23/2016	145,576.84	724	2/2/2016
360	283	2/3/2016	10331	1/31/2016	DNATA CATERING	14,359.93	AIHCB	differentia pasager	WIMMER CRISTINA	2/29/2016	173340	2/22/2016	463,454.87	740	2/2/2016
361	282	2/3/2016	10332	1/31/2016	DNATA CATERING	463,454.87	AIHCB	servicii mentenanta	MICU LUMINITA	2/29/2016	173340	2/22/2016	463,454.87	740	2/2/2016
362	280	2/3/2016	2023437	2/5/2016	VESTA INVESTMENT	203.40	AIHCB	trif tusa	MICU LUMINITA	2/15/2016	172420	2/10/2016	203.40	631	2/12/2016
363	279	2/3/2016	202080	1/28/2016	ROMCHIM PROTECT	250,750.56	AIHCB	fluid deglaciare	MICU LUMINITA	2/28/2016	172424	2/1/2016	250,750.56	716	2/2/2016
364	277	2/3/2016	14445822	2/29/2016	RGASARS	870.84	AIHCB	abonament	GOIA MARIAN	2/29/2016	172244	2/21/2016	870.84	793	2/2/2016
365	275	2/3/2016	156047	2/5/2016	ERGONOMIX	878.00	AIHCB	fltru	MICU LUMINITA	3/5/2016	172790	2/2/2016	878.00	674	2/2/2016
366	274	2/3/2016	160200330	1/29/2016	UTI GRUP	2,094,710.28	AIHCB	servicii exploatare	ROTARIU SORIN	2/28/2016	172650	2/15/2016	2,094,710.28	717	2/2/2016
367	273	2/3/2016	1443	2/2/2016	IPROCHIM	50,860.00	AIHCB	servicii	ROTARIU SORIN	3/2/2016	172347	2/1/2016	50,860.00	723	2/2/2016
368	272	2/3/2016	1142	2/2/2016	VEOLIA APA SERVICII	482,420.23	AIHCB	abonament	ROTARIU SORIN	3/4/2016	172245	2/1/2016	482,420.23	682	2/2/2016
369	271	2/3/2016	6576335	2/4/2016	FRESH PROMOTION	33,283.20	AIHCB	agende	MICU LUMINITA	2/19/2016	172390	2/1/2016	33,283.20	654	2/17/2016
370	270	2/3/2016	13639	2/4/2016	DUAL PROMO	4,644.00	AIHCB	agende	MICU LUMINITA	2/14/2016	172389	2/1/2016	4,644.00	647	2/17/2016
371	269	2/3/2016	10303	2/4/2016	DUAL PROMO	1,200.00	AIHCB	acord preluare	MICU LUMINITA	2/2/2016	172775	2/2/2016	1,200.00	685	2/2/2016
372	268	2/3/2016	215060033	2/3/2016	ROMPSEST SECURITY INTEGRATE	172,426.52	AIHCB	servicii de curatenie	RADULESCU FLOREA	3/2/2016	172427	2/1/2016	172,426.52	840	3/2/2016
373	267	2/3/2016	483	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	AIHCB	garantie	ROTARIU SORIN	3/1/2/2016	174720	3/2/2016	11,427.86	807	3/1/2016
374	266	2/3/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262,484.71	AIHCB	abonament luna	ROTARIU SORIN	3/1/2016	174724	3/2/2016	262,484.71	807	3/1/2016
375	265	2/3/2016	160100504	2/3/2016	UTI GRUP	204,697.16	AIHCB	abonament	ROTARIU SORIN	2/16/2016	173189	2/16/2016	204,697.16	1074	3/4/2016
376	264	2/3/2016	1031	3/2/2016	INT DCS RM VALCEA	1,164.35	AIHCB	apa uzata	IACOB CRISTIAN	3/2/2016	173489	2/29/2016	1,164.35	833	3/2/2016
377	263	2/3/2016	11608833	2/2/2016	MODCAR	387.06	AIHCB	servicii	MICU LUMINITA	3/2/2016	172852	2/1/2016	387.06	853	3/2/2016
378	262	2/3/2016	11608864	2/3/2016	MODCAR	463.58	AIHCB	servicii	GAGUI VASILE	3/2/2016	172783	2/2/2016	463.58	830	3/2/2016
379	261	2/3/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18	AIHCB	mentenanta	ROTARIU SORIN	3/4/2016	172003	2/2/2016	3,683.18	852	3/4/2016
380	260	2/3/2016	1397	2/4/2016	OTOPINT	624.00	AIHCB	carti de vizita	MICU LUMINITA	2/4/2016	172131	2/2/2016	624.00	642	2/17/2016
381	259	2/3/2016	38088	1/31/2016	ROMASTA	20,308.08	AIHCB	servicii telecom	ROTARIU SORIN	2/21/2016	172427	2/1/2016	20,308.08	853	3/2/2016
382	258	2/3/2016	38083	1/31/2016	ROMASTA	2,219.70	AIHCB	servicii tehnice	GOIA MARIAN	3/5/2016	172424	2/1/2016	2,219.70	855	3/3/2016
383	257	2/3/2016	38082	1/31/2016	ROMASTA	1,015.51	AIHCB	servicii telecom	CAROTA ION	3/5/2016	172423	2/1/2016	1,015.51	855	3/3/2016
384	256	2/3/2016	13707	2/2/2016	MED LIFE	2,128.68	AIHCB	medicament	CAREY MONICA	2/18/2016	172483	2/1/2016	2,128.68	851	2/17/2016
385	292	2/3/2016	15708	2/2/2016	MED LIFE	394.20	AIHCB	medicament	CAREY MONICA	2/28/2016	172471	2/1/2016	394.20	719	2/2/2016
386	291	2/3/2016	38088	1/31/2016	ROMASTA	18,146.04	AIHCB	servicii telecom	CAROTA ION	3/5/2016	172326	2/1/2016	18,146.04	855	3/3/2016
387	317	2/3/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	78,206.05	851	3/3/2016
388	326	2/3/2016	1325084	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	25,608.57	851	3/3/2016
389	325	2/3/2016	1326083	2/3/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172252	2/1/2016	82,361.45	851	3/3/2016
390	324	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	motorina	MICU LUMINITA	3/4/2016	172251	2/1/2016	25,608.57	851	3/3/2016
391	323	2/3/2016	156007	1/29/2016	IPROCHIM	960.00	AIHCB	insusetie tehnica	ROTARIU SORIN	3/2/2016	171872	2/2/2016	960.00	825	2/17/2016
392	322	2/3/2016	74942	2/3/2016	GAS SECURE SOLUTIONS	453.24	AIHCB	stomare	FLOREA VALERIU	2/28/2016	172940	2/18/2016	453.24	881	2/2/2016
393	321	2/3/2016	74941	2/3/2016	GAS SECURE SOLUTIONS	194,782.32	AIHCB	servicii gaze	FLOREA VALERIU	2/28/2016	172938	2/18/2016	194,782.32	881	2/2/2016
394	320	2/3/2016	74939	2/3/2016	GAS SECURE SOLUTIONS	10,389.84	AIHCB	servicii gaze	FLOREA VALERIU	2/28/2016	172938	2/18/2016	10,389.84	881	2/2/2016
395	319	2/3/2016	74940	2/3/2016	GAS SECURE SOLUTIONS	11,240.35	AIHCB	servicii gaze	FLOREA VALERIU	2/28/2016	172939	2/18/2016	11,240.35	881	2/2/2016
396	318	2/3/2016	26118	2/2/2016	VIAIA MEDICAL ROMANESCA	208.00	AIHCB	abonament alarm	CAREY MONICA	2/21/2016	172475	2/15/2016	208.00	646	2/17/2016
397	317	2/3/2016	15708	2/2/2016	STA INFORMATION NETWORKING	705,408.00	AIHCB	servicii	MICU LUMINITA	2/17/2016	172789	2/1/2016	705,408.00	808	2/2/2016
398	315	2/3/2016	prof 1498	2/3/2016	MENZIES AVATION	404.00	EURO	blaze avon	VIUCEANU FLORENTA	2/8/2016					
399	314	2/3/2016	484	2/3/2016	EURO NUCLEAR SECURITY SERVICES	12,748.03	AIHCB	reparatii	ROTARIU SORIN	3/18/2016	172585	3/21/2016	12,748.03	1162	3/24/2016
400	313	2/3/2016	160200374	2/8/2016	UTI GRUP	261,921.65	AIHCB	servicii	ROTARIU SORIN	3/9/2016	172996	2/19/2016	261,921.65	860	3/9/2016
401	312	2/3/2016	79862	2/3/2016	PLURISTEC COMEX	1,042.17	AIHCB	proiectare curatenie	MICU LUMINITA	2/2/2016	172417	2/1/2016	1,042.17	839	2/2/2016
402	311	2/3/2016	21	2/2/2016	HERA CLEANING	3/677.02	AIHCB	servicii	TOMA ADRIAN	3/6/2016	174548	2/29/2016	3,677.02	836	3/2/2016
403	310	2/3/2016	58812	2/3/2016	BAZA DE APROVIZIONARE SI DESFA	5,504.81	AIHCB	ziene	MICU LUMINITA	3/8/2016	172786	2/2/2016	5,504.81	874	3/7/2016
404	299	2/3/2016	132084	2/3/2016	OSCAR DOWNSTREAM	82,361.45	AIHCB	motorina	MICU LUMINITA	3/4/2016	172426	2/1/2016	82,361.45	851	3/2/2016
405	308	2/3/2016	132084	2/3/2016	OSCAR DOWNSTREAM	78,206.05	AIHCB	motorina	MICU LUMINITA	3/4/2016	172426	2/1/2016	78,206.05	851	3/2/2016
406	307	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	AIHCB	benzina	MICU LUMINITA	3/4/2016	172426	2/1/2016	25,608.57	851	3/2/2016
407	306	2/3/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	AIHCB	benzina	MICU LUMINITA	3/4/					

513	499	2/22/2016	699221	2/18/2016	THIAK AUTO	2,114.73		AIHCB	pieste m.monopere	GAGAU VASILE	3/18/2016	173700	3/24/2016	2,114.73	1081	3/23/2016
514	428	2/22/2016	219012016003	2/29/2016	ROMPEST SERVICE	14,222.77		AIHCB	material	RADULESCU FLORINA	3/2/2016	173377	2/25/2016	14,222.77	821	2/29/2016
515	477	2/22/2016	40181031	3/13/2016	ROMPEST SERVICE	1,478.40		AIHCB	desneur	VOICULESCU GHEORGHE	1/10/2016	173701	2/26/2016	1,478.40	881	3/1/2016
516	426	2/22/2016	40181031	3/13/2016	ROMPEST SERVICE	1,728.00		AIHCB	desneur	VOICULESCU GHEORGHE	3/18/2016	174764	3/10/2016	1,728.00	801	3/1/2016
517	424	2/22/2016	8	3/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55		AIHCB	asistenta juridica	PHOTIUSA RAMONA	3/2/2016	174547	2/24/2016	3,322.55	745	2/26/2016
518	411	2/22/2016	10681	3/21/2016	THIAK AUTO	2,114.73		AIHCB	pieste m.monopere	PAUNESCU CARMEN	3/2/2016	173841	2/24/2016	2,114.73	1104	3/2/2016
519	436	2/22/2016	7245154	3/18/2016	TELORIM ROMANIA COMMUNICAT	28,782.90		AIHCB	abonament	PAUNESCU CARMEN	3/1/2016	173372	2/25/2016	28,782.90	820	2/29/2016
520	451	2/22/2016	89	3/2/2016	ATLANTIS PROCONS	12,212.40		AIHCB	bediane	MICU LUMINITA	3/2/2016	174566	2/17/2016	12,212.40	665	2/17/2016
521	434	2/22/2016	711380	2/18/2016	EVOLUTION PREST SYSTEMS	3,799.00		AIHCB	telefon	MICU LUMINITA	3/16/2016	176281	3/15/2016	3,711.44	1107	3/17/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34		AIHCB	serviciu	TOMA ADRIAN	3/18/2016	173375	2/25/2016	2,434.34	866	3/1/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05		AIHCB	reparatii statie	ROTARIU SORIN	4/7/2016	175922	3/2/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	1383	2/16/2016	HELVETIA SOLUTIONS	21,620.40		AIHCB	ribon	MICU LUMINITA	3/16/2016	173230	3/23/2016	21,620.40	1073	3/14/2016
525	477	2/22/2016	1324883	2/18/2016	OSCAR DOWNSTREAM	159,702.51		AIHCB	motorina	MICU LUMINITA	3/24/2016	175920	3/21/2016	159,702.51	1087	3/15/2016
526	452	2/23/2016	43121244200	2/1/2016	UPC ROMANIA	391.74		AIHCB	abonament	TOMA ADRIAN	2/18/2016	173400	2/25/2016	391.74	815	2/29/2016
527	451	2/22/2016	1889	2/1/2016	EMP TRADE	11,524.78		AIHCB	incalzire pisa	ROTARIU SORIN	3/15/2016	173375	2/25/2016	11,524.78	820	2/29/2016
528	450	2/22/2016	20160019	2/16/2016	ATSA INDUSTRY	4,999.05		AIHCB	manopere	MICU LUMINITA	3/16/2016	175295	3/16/2016	3,999.06	1098	3/16/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29		AIHCB	manopere	GAGAU VASILE	3/16/2016	175392	3/16/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,262.02		AIHCB	consumabile auto	GAGAU VASILE	3/16/2016	175391	3/15/2016	4,262.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14		AIHCB	manopere	GAGAU VASILE	3/16/2016	175390	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	104681960	2/18/2016	RAIA	156.92		AIHCB	apc canal	TOMA ADRIAN	3/4/2016	173376	2/20/2016	156.92	846	3/1/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DI	1,000.00		AIHCB	prestati artistice	TANASOIU SORINA	3/13/2016	173392	2/23/2016	1,000.00	816	3/1/2016
534	444	2/23/2016	77622	2/19/2016	ONS BIOTICHA	198.00		AIHCB	traverte documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198.00	1071	3/14/2016
535	443	2/23/2016	166700	2/19/2016	AUTORITATEA AERONAUTICA CIVIL	2,139.31		AIHCB	autorizare mlocu	LIE SERBAN	3/1/2016	175284	3/14/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVIL	100,149.90		AIHCB	controlul calitatii	VOINOPOL MIRCEA	3/18/2016	173664	3/1/2016	100,149.90	930	3/10/2016
537	441	2/23/2016	2016005	2/18/2016	TERMOSTAR INSTAL	2,434.34		AIHCB	serviciu	TOMA ADRIAN	3/18/2016	176280	2/24/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	512422	2/17/2016	EVOLUTION PREST SYSTEMS	3,400.36		AIHCB	telefon	MICU LUMINITA	3/2/2016	176280	2/24/2016	3,400.36	1106	3/15/2016
539	439	2/23/2016	1406	2/19/2016	OSRIM AND CO SISTEME DE TELER	2,192.47		AIHCB	serviciu	TOMA ADRIAN	3/15/2016	173390	2/25/2016	2,192.47	1100	3/1/2016
540	453	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	5,247.13		AIHCB	manopere,ub	GAGAU VASILE	3/16/2016	175393	3/15/2016	5,247.13	1107	3/17/2016
541	451	2/23/2016	29294	2/22/2016	SMART CONTROL	488.56		AIHCB	manopere	MICU LUMINITA	3/21/2016	173375	2/25/2016	488.56	821	2/29/2016
542	460	2/24/2016	690	2/24/2016	SMART CONTROL	3,874.68		AIHCB	masurarea statiei	CINESCU GHEORGHE	3/9/2016	173721	3/21/2016	3,874.68	871	3/7/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97		AIHCB	telefon	MICU LUMINITA	2/16/2016	173375	2/25/2016	9,299.97	821	2/29/2016
544	458	2/24/2016	1007	2/23/2016	BIO HYGENE	855.20		AIHCB	deficientat masin	MICU LUMINITA	3/23/2016	173701	3/2/2016	855.20	1129	3/21/2016
545	457	2/24/2016	523318	2/16/2016	EVOLUTION PREST SYSTEMS	6,050.00		AIHCB	telefon	MICU LUMINITA	3/2/2016	173375	2/25/2016	6,050.00	821	2/29/2016
546	456	2/24/2016	16008348	3/15/2016	APA NOVA BUCURESTI	35,599.76		AIHCB	serviciu	ROTARIU SORIN	3/1/2016	174553	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	11840	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77		AIHCB	suspensii ape	ROTARIU SORIN	3/18/2016	174258	3/1/2016	8,176.77	1082	3/15/2016
548	454	2/24/2016	6021380	2/17/2016	EUROPEAN ROMANIA	46.06		AIHCB	prestatii electrice	MICU LUMINITA	3/21/2016	173486	2/28/2016	46.06	832	3/1/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,349.99		AIHCB	telefon	MICU LUMINITA	2/27/2016	173375	2/25/2016	4,349.99	821	2/29/2016
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99		AIHCB	telefon	MICU LUMINITA	2/26/2016	173375	2/25/2016	2,199.99	821	2/29/2016
551	463	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99		AIHCB	telefon	MICU LUMINITA	2/26/2016	173375	2/25/2016	2,199.99	821	2/29/2016
552	464	2/25/2016	16687	2/15/2016	STA SC GLOBAL INVOICE	2,211.98		AIHCB	serviciu mesagerie	CRETIANU MIHAI	3/15/2016	175434	3/16/2016	3,985.90	1113	3/17/2016
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00		AIHCB	bratar	MICU LUMINITA	3/8/2016	173499	2/26/2016	750.00	841	3/1/2016
554	468	2/26/2016	131	2/25/2016	TRADITII SI MISTICI SAGURI	648.00		AIHCB	marisare	MICU LUMINITA	3/25/2016	173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	MARTI PRODUCTION	1,022.40		AIHCB	serviciu	TANASOIU SORINA	3/1/2016	173491	2/26/2016	1,022.40	884	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500.00		AIHCB	caneta traditional	TANASOIU SORINA	2/25/2016	173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STORIE	1,410.00		AIHCB	benzina, ochelari	MICU LUMINITA	3/9/2016	173496	2/26/2016	1,410.00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	SEA MODA	1,550.41		AIHCB	benzina	MICU LUMINITA	3/26/2016	173495	2/26/2016	1,550.41	875	3/7/2016
559	473	2/26/2016	115	2/25/2016	FLORI DE I	1,260.00		AIHCB	in barbat	MICU LUMINITA	3/26/2016	173495	2/26/2016	1,260.00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96		AIHCB	perce	ROTARIU SORIN	3/26/2016	174550	3/7/2016	29,349.96	1169	3/24/2016
561	484	2/26/2016	160020716	3/24/2016	UTI GRUP	1,907.42		AIHCB	incalzire	ROTARIU SORIN	3/24/2016	174285	3/24/2016	1,907.42	1104	3/2/2016
562	482	2/26/2016	173	2/25/2016	URM	4,785.00	USD	AIHCB	taua participare	STATE ANA MARIA	2/26/2016	174277	2/26/2016	4,785.00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	URM	3,260.00		AIHCB	incalzire statie	STATE ANA MARIA	2/26/2016	174276	2/26/2016	3,260.00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	2,540.55		AIHCB	lucari incalzire	ROTARIU SORIN	3/25/2016	174288	3/24/2016	2,540.55	1114	3/23/2016
565	486	2/26/2016	679	2/25/2016	RAZ PRO	1,022.40		AIHCB	material	MICU LUMINITA	3/4/2016	174282	3/4/2016	1,022.40	1149	3/23/2016
566	474	2/26/2016	25452	2/25/2016	MONDO INDUSTRY	516.00		AIHCB	seminanta, ochelari	MICU LUMINITA	3/1/2016	173609	3/2/2016	516.00	807	3/7/2016
567	475	2/26/2016	1155078	2/25/2016	BRAMIN MEDIA	179.03		AIHCB	reparatii perisur	MICU LUMINITA	3/26/2016	173608	3/2/2016	179.03	1141	3/23/2016
568	476	2/26/2016	160020723	3/24/2016	UTI GRUP	1,408.41		AIHCB	reparatii interne	MICU LUMINITA	3/24/2016	174275	2/26/2016	1,408.41	1155	3/23/2016
569	477	2/26/2016	1600035	2/25/2016	TEHNOLOGII INFRASUNSTRUCTURIL	70,145.98		AIHCB	reabilitare paza	RADULESCU FLORINA	3/25/2016	173667	3/2/2016	70,145.98	1169	3/24/2016
570	478	2/26/2016	2015026	2/25/2016	TURACADA	213.40		AIHCB	ruleta	MICU LUMINITA	3/1/2016	173667	3/2/2016	213.40	802	3/8/2016
571	479	2/26/2016	7811	2/25/2016	THE TULSTON LTD	5,492.41		AIHCB	serviciu	STATE ANA MARIA	3/2/2016	174280	3/1/2016	5,492.41	1106	3/15/2016
572	480	2/26/2016	7112925	2/24/2016	BO BO IMPORT EXPORT	681.76		AIHCB	serviciu descarcare	MICU LUMINITA	3/25/2016	173702	3/25/2016	681.76	1146	3/23/2016
573	481	2/26/2016	9967442	2/23/2016	ASOCIATA AEROPORTURILOR DINI	650.00		AIHCB	contributie partener	TANASOIU SORINA	2/23/2016	177069	4/6/2016	650.00	884	3/8/2016
574	487	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	379.00		AIHCB	serviciu	ROTARIU SORIN	3/9/2016	174718	3/10/2016	379.00	1084	3/14/2016
575	488	2/26/2016	10119	2/25/2016	CERTIPON	360.00		AIHCB	sa semnatuare electronice	PODEA BOGDAN	3/1/2016	174718	3/10/2016	360.00	1084	3/14/2016
576	489	2/26/2016	10119	2/25/2016	AVOCAT CIBIRANU LOHAN MANOLE	720.00		AIHCB	onorariu	PODEA BOGDAN	12/15/2016	174718	3/10/2016	720.00	1084	3/14/2016
577	490	2/26/2016	1070	2/25/2016	AVOCAT CIBIRANU LOHAN MANOLE	11,905.56		AIHCB	onorariu	PODEA BOGDAN	3/2/2016	175349	3/15/2016	11,905.56	1145	3/23/2016
578	491	2/26/2016	8796	2/25/2016	EUROPEAN ROMANIA	4,017.06		AIHCB	serviciu	STATE ANA MARIA						

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	AIHCB	reparatii	ROBTARU SORIN	4/5/2016	176583	4/4/2016	1,074.22	1521	4/2/2016
697	606	3/9/2016	38115	2/29/2016	ROMATSA	1,239.83	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	175250	3/15/2016	1,239.83	1324	4/4/2016
698	607	3/9/2016	38116	2/29/2016	ROMATSA	1,495.26	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	175247	3/15/2016	1,495.26	1324	4/4/2016
699	608	3/9/2016	38121	2/29/2016	ROMATSA	15,951.90	AIHCB	servicii telecom	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38122	2/29/2016	ROMATSA	19,993.18	AIHCB	servicii telecom	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19,993.18	1324	4/4/2016
701	611	3/9/2016	126378	3/1/2016	IMAT	5,093.29	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	176021	3/21/2016	5,093.29	1324	4/4/2016
702	613	3/9/2016	1397762	3/1/2016	RCSDARS	870.84	AIHCB	servicii telecom	GDIA MARIAN	4/5/2016	175290	3/15/2016	870.84	1267	3/30/2016
703	612	3/9/2016	1011581	3/8/2016	NOVOIMP GROUP	4,075.86	AIHCB	electricitate	MICU LUMINITA	4/8/2016	175242	3/14/2016	4,075.86	1236	3/29/2016
704	610	3/9/2016	100472	3/7/2016	ANALINT PRINT B&B	5,064.16	AIHCB	electricitate	MICU LUMINITA	4/8/2016	175088	3/14/2016	5,064.16	1336	4/4/2016
705	634	3/1/2016	1081834	3/29/2016	LA FANTANA	623.51	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175241	3/15/2016	623.51	1267	3/30/2016
706	635	3/1/2016	1081835	3/29/2016	LA FANTANA	6,092.20	AIHCB	apa, bidone	MICU LUMINITA	3/30/2016	175240	3/15/2016	6,092.20	1262	3/30/2016
707	636	3/1/2016	20557	3/10/2016	IGRO APVOL	121,226.98	AIHCB	canalizare	ROBTARU SORIN	3/25/2016	175792	3/23/2016	121,226.98	1164	3/24/2016
708	637	3/1/2016	30987	3/11/2016	PLURINET COMDOM	1,844.45	AIHCB	consumabile	MICU LUMINITA	4/7/2016	175531	3/17/2016	1,844.45	1164	3/24/2016
709	638	3/1/2016	250	3/9/2016	INC DCTI K&M VALCEA	5,910.41	AIHCB	probe aere	ZARA RADU	4/8/2016	175835	3/23/2016	5,910.41	1347	4/7/2016
710	639	3/1/2016	165000680	3/10/2016	THIMMAR GAS	589,364.24	AIHCB	consum gaze natur	STOICA TIBERIU	4/8/2016	175650	3/23/2016	589,364.24	1327	4/5/2016
711	640	3/1/2016	10253	3/10/2016	DELTA PLANET	360.00	AIHCB	reparatii	MICU LUMINITA	4/20/2016	175535	3/17/2016	360.00	1351	3/29/2016
712	641	3/1/2016	21970	3/10/2016	DELTAEMD	828.00	AIHCB	electricitate	MICU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/1/2016	2188012010006	3/9/2016	ROMPSTET SERVICE	9,423.96	AIHCB	intretinere si repar	RADULESCU FLORELA	3/24/2016	175706	3/23/2016	9,423.96	1141/1142	3/23/2016
714	643	3/1/2016	218012010005	3/9/2016	ROMPSTET SERVICE	17,744.63	AIHCB	intretinere si repar	RADULESCU FLORELA	3/24/2016	175704	3/23/2016	17,744.63	1141/1142	3/23/2016
715	617	3/10/2016	106003002268	3/4/2016	ROMPSTET SERVICE	3,197.16	AIHCB	demutrice	BALANESCU EUSTATIU	3/15/2016	175648	3/25/2016	3,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	AIHCB	produse medicale	MICU LUMINITA	3/30/2016	175537	3/17/2016	1,415.00	1258	3/30/2016
717	619	3/10/2016	1019	3/9/2016	FARMACIA LABORATOR ORIZONT	2,632.03	AIHCB	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,632.03	1258	3/30/2016
718	614	3/9/2016	106003002269	3/4/2016	ROMPSTET SERVICE	1,007.59	AIHCB	identificare	BALANESCU EUSTATIU	3/15/2016	175645	3/25/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/10/2016	SIMELCO	787.80	AIHCB	piese	MICU LUMINITA	4/8/2016	175538	3/17/2016	787.80	1258	3/30/2016
720	626	3/10/2016	413110475	3/9/2016	DANTE INTERNATIONAL	3,049.99	AIHCB	telefon mobil	MICU LUMINITA	3/9/2016	175622	3/26/2016	3,049.99	32	2/7/2016
721	620	3/10/2016	91700367	3/4/2016	IATA	1,017.00	AIHCB	curat	POPESCU ANCA	4/4/2016	176261	3/16/2016	1,017.00	32	3/7/2016
722	641	3/10/2016	91705366	3/4/2016	IATA	1,017.00	AIHCB	curat	POPESCU ANCA	3/8/2016	176259	3/16/2016	1,017.00	32	3/7/2016
723	622	3/10/2016	91706693	3/8/2016	IATA	6,102.00	AIHCB	curat	POPESCU ANCA	3/8/2016	176258	3/16/2016	6,102.00	32	3/7/2016
724	624	3/10/2016	1000096	3/10/2016	REGENESSER CORPORATION	2,411.00	AIHCB	reparatii	PAUNESCU CARMEN	3/31/2016	175649	3/26/2016	2,411.00	1158	3/24/2016
725	625	3/10/2016	4294	3/10/2016	REGENESSER	1,275.73	AIHCB	reparatii telefon	PAUNESCU CARMEN	3/31/2016	175650	3/26/2016	1,275.73	1158	3/24/2016
726	627	3/10/2016	11994	3/10/2016	IMSAT	1,499.70	AIHCB	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/10/2016	2928	3/4/2016	MB TELECOM LTD	19,256.83	AIHCB	abonament	ROBTARU SORIN	4/4/2016	176534	4/1/2016	19,256.83	1326	4/5/2016
728	629	3/10/2016	2929	3/4/2016	MB TELECOM LTD	288.00	AIHCB	abonament	ROBTARU SORIN	4/4/2016	175530	3/15/2016	288.00	1321	4/4/2016
729	630	3/10/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83	AIHCB	abonament	ROBTARU SORIN	4/4/2016	176712	4/1/2016	52,311.83	1326	4/5/2016
730	631	3/10/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	AIHCB	abonament	ROBTARU SORIN	4/4/2016	176503	4/1/2016	240,710.40	1326	4/5/2016
731	633	3/10/2016	2925	3/4/2016	MB TELECOM LTD	2,429.72	AIHCB	abonament	PAUNESCU CARMEN	4/4/2016	175795	3/23/2016	2,429.72	1326	4/5/2016
732	644	3/1/2016	160373016	3/9/2016	RALX	95,479.68	AIHCB	antelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/1/2016	655178	2/29/2016	ROMANIA STATUTALI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016	175535	3/17/2016	17,660.70	1341	4/6/2016
734	651	3/1/2016	655186	2/29/2016	ROMANIA STATUTALI	17,660.70	AIHCB	avans	MICU LUMINITA	2/29/2016	175536	3/17/2016	17,660.70	1341	4/6/2016
735	650	3/1/2016	2015072	3/10/2016	TURACADA	3,288.00	AIHCB	frigor, lampa	MICU LUMINITA	3/15/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/1/2016	1033	3/10/2016	MB HYGIENE	889.20	AIHCB	desinfecant	MICU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/1/2016	149	3/7/2016	BORDER COLLIE RESCUE	80,844.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	175882	4/16/2016	80,844.92	1075/1076	4/22/2016
738	647	3/1/2016	148	3/7/2016	BORDER COLLIE RESCUE	80,844.92	AIHCB	servicii	BALANESCU EUSTATIU	4/8/2016	175881	4/16/2016	80,844.92	1075/1076	4/22/2016
739	646	3/1/2016	16021	3/3/2016	INPROTECT CONSULTING NETWORK	8,760.00	AIHCB	program instruire	PETRESCU ANCA	3/16/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/1/2016	16022	3/3/2016	INPROTECT CONSULTING NETWORK	7,200.00	AIHCB	servicii cazare	PETRESCU ANCA	3/16/2016	175786	3/22/2016	7,200.00	1166	3/24/2016
741	661	3/1/2016	1603035	3/9/2016	SOI SERVICE	397.74	AIHCB	distruger de mur	MICU LUMINITA	3/17/2016	175501	3/17/2016	397.74	1326	4/5/2016
742	660	3/1/2016	1603996	3/9/2016	SOI SERVICE	348.40	AIHCB	laminator	MICU LUMINITA	4/6/2016	175501	3/17/2016	348.40	1326	4/5/2016
743	659	3/1/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18	AIHCB	avans motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/1/2016	74517	3/1/2016	SOI SERVICE	150.00	AIHCB	avans motorina	MICU LUMINITA	4/8/2016	175533	3/17/2016	150.00	1342	4/6/2016
745	654	3/1/2016	54330	3/10/2016	SOLAR M&D	1,042.04	AIHCB	calor	MICU LUMINITA	3/15/2016	175526	3/17/2016	1,042.04	1259	3/30/2016
746	655	3/1/2016	201369	3/9/2016	MEDIAFAX	12,854.60	AIHCB	on line news	TANASOIU SORINA	5/8/2016	175810	3/23/2016	12,854.60	1748	4/27/2016
747	654	3/1/2016	201368	3/9/2016	MEDIAFAX	4,142.00	AIHCB	on line news	TANASOIU SORINA	5/8/2016	175809	3/23/2016	4,142.00	1748	4/27/2016
748	663	3/1/2016	6000196	3/10/2016	ON SERVICE CORPORATION	1,599.99	AIHCB	taxa instruire	PETRESCU ANCA	4/10/2016	175811	3/23/2016	1,599.99	1343	4/7/2016
749	664	3/1/2016	66190	3/14/2016	SERVICE CIOLOP	1,025.76	AIHCB	reparatii auto	GAGUI VASILE	4/14/2016	175710	3/23/2016	1,025.76	1518	4/14/2016
750	665	3/1/2016	66191	3/14/2016	SERVICE CIOLOP	2,307.38	AIHCB	reparatii auto	GAGUI VASILE	4/14/2016	175709	3/23/2016	2,307.38	1518	4/14/2016
751	666	3/1/2016	16000981	3/14/2016	UTI GRUP	12,943.41	AIHCB	reparatii auto	GAGUI VASILE	4/14/2016	175711	3/23/2016	12,943.41	1518	4/14/2016
752	667	3/1/2016	78246	3/10/2016	ONS BIOTICA	374.40	AIHCB	inert, taxate	MICU LUMINITA	4/9/2016	175519	3/17/2016	374.40	1349	4/7/2016
753	668	3/1/2016	16020082	3/14/2016	UTI GRUP	2,060.03/03	AIHCB	stomare	ROBTARU SORIN	4/4/2016	175520	3/17/2016	2,060.03/03	1349	4/7/2016
754	669	3/1/2016	16020083	3/14/2016	UTI GRUP	2,060.03/03	AIHCB	stomare	ROBTARU SORIN	4/4/2016	175521	3/17/2016	2,060.03/03	1349	4/7/2016
755	670	3/1/2016	654102629	2/29/2016	STERILICE ROMANIA	230.40	AIHCB	servicii procurare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1171	3/24/2016
756	671	3/1/2016	620000870	2/29/2016	VERSA PLUS MEDIA	200.00	AIHCB	publicitate	CAREY MONICA	3/29/2016	175512	3/17/2016	200.00	648	2/17/2016
757	672	3/1/2016	654100990	2/29/2016	STERILICE ROMANIA	230.40	AIHCB	servicii procurare	CAREY MONICA	3/29/2016	175509	3/17/2016	230.40	1171	3/24/2016
758	681	3/1/2016	221971	3/1/2016	GEACAD	777.00	AIHCB	ABBY Free reader	PETRESCU ANCA	4/10/2016	175808	4/6/2016	777.00	1510	4/12/2016
759	680	3/1/2016	7112944	3/1/2016	RO BO IMPORT EXPORT	777.00	AIHCB	servetete dezinfect	MICU LUMINITA	4/10/2016	175646	3/16/2016	777.00	1353	4/7/2016
760	679	3/1/2016	72055	3/15/2016	GAS SECURE SOLUTIONS	181.30	AIHCB	stomare	FLORICA VALERIU	4/15/2016	176282	3/16/2016	181.30	1321	3/21/2016
761	678	3/1/2016	16000983	3/14/2016	UTI GRUP	12,943.41	AIHCB	reparatii auto	GAGUI VASILE	4/14/2016	175710	3/23/2016	12,943.41	1518	4/14/2016
762	677	3/1/2016	2016049	3/15/2016	SEARCH CORPORATION	28,647.00	AIHCB	actiuni de mobiliz	POTYORAC BOGDAN	4/15/2016	176437	3/15/2016	28,647.00	1327	4/14/2016
763	675	3/1/2016	5557	3/10/2016	OTOPRINT	78.0									

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1044	1069	4/15/2016	12060139428	4/1/2016	KROS CONSTRUCT	1,160.64	AUBB	inchirire contain	JAZAR MIHAI	5/1/2016					
1045	1080	4/15/2016	1080	4/4/2016	IPW MANAGEMENT	401.64	AUBB	trata	DAIA MARIUS	4/29/2016	178502	4/29/2016	401.64	1658	4/22/2016
1046	1081	4/15/2016	160201552	4/13/2016	UTP	36,644.27	AUBB	incalzare langa hot	ROBTARU SORIN	5/1/2016	178651	4/21/2016	36,644.27	1841	5/11/2016
1047	1075	4/18/2016	830063	6/08/2016	GLOBE GROUND ROMANIA	2,000.77	AUBB	bilete avion	JIDAV TODOR	5/18/2016	178748	4/21/2016	2,000.77	1659	4/22/2016
1048	1072	4/18/2016	1615480	4/12/2016	AUTOTIARATA AERONAUTICA CIVIL	462,599.39	AUBB	controlul calitatii	VONDOPOL MIRCEA	5/12/2016	178528	4/21/2016	462,599.39	1661	4/27/2016
1049	1071	4/18/2016	1615151	4/10/2016	AUTOTIARATA AERONAUTICA CIVIL	4,072.70	AUBB	incalzire centrala	ROBTARU SORIN	5/1/2016	178518	4/21/2016	4,072.70	1766	4/28/2016
1050	1074	4/18/2016	4000541	4/15/2016	TAROM	3,716.92	AUBB	incalzire cu caldiera	CAREY MONICA	5/14/2016	177884	5/6/2016	3,716.92	1871	5/1/2016
1051	1076	4/18/2016	5389	4/13/2016	AIRPORTS COUNCIL INTERNATIONAL	3,000.00	USD	curi	JIDAV TODOR	5/1/2016		4/21/2016	3,000.00	49	4/22/2016
1052	1077	4/18/2016	501	5/15/2016	EURO NUCLEAR SECURITY SERVICES	4,134.21	AUBB	clotnare	ROBTARU SORIN	5/13/2016					
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	455.36	AUBB	reparatii examen	ROBTARU SORIN	5/1/2016					
1054	1079	4/18/2016	1195344	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,241.18	AUBB	abonament	ROBTARU SORIN	5/1/2016					
1055	1088	4/18/2016	9056	4/14/2016	TUNDPREST 2001	15,213.14	AUBB	reparatii	POPA FLORIN	5/14/2016	179915	5/6/2016	15,213.14	1877	5/12/2016
1056	1096	4/18/2016	1615480	4/18/2016	AUTOTIARATA AERONAUTICA CIVIL	16.37	AUBB	supraveghere met	ROBTARU SORIN	5/2/2016	178653	5/9/2016	16.37	1878	5/11/2016
1057	1097	4/18/2016	161567	4/18/2016	AUTOTIARATA AERONAUTICA CIVIL	1,249,087.09	AUBB	supraveghere met	CAPOTA ION	4/20/2016	179629	5/5/2016	1,249,087.09	1830	5/10/2016
1058	1095	4/18/2016	71869	4/18/2016	VALMIR SERVICE	2,231.71	AUBB	role hartie	MICU LUMINITA	5/1/2016	178954	4/26/2016	2,231.71	1763	4/29/2016
1059	1094	4/18/2016	1646098	4/16/2016	MC TELECOM LTD	3,128.80	AUBB	energie electrica	MICU LUMINITA	4/26/2016	178958	4/26/2016	3,128.80	1764	4/29/2016
1060	1093	4/18/2016	03C20016335	4/15/2016	GEMCO TRADE	4,789.70	AUBB	panzoli, tricouri	MICU LUMINITA	4/14/2016			4,789.70	1516	4/14/2016
1061	1092	4/18/2016	71826	4/14/2016	VALMIR SERVICE	2,237.40	AUBB	role hartie	MICU LUMINITA	4/29/2016	178955	4/26/2016	2,237.40	1763	4/29/2016
1062	1091	4/18/2016	1121862	4/13/2016	ROU LOGISTICS EXPORT	963.48	AUBB	servente deosebite	MICU LUMINITA	5/13/2016	178538	4/21/2016	963.48	1840	5/11/2016
1063	1090	4/18/2016	1128562	4/13/2016	OSCAR DOWNSTREAM	132,885.40	AUBB	motorina	MICU LUMINITA	5/13/2016					
1064	1089	4/18/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10	AUBB	motorina	MICU LUMINITA	5/13/2016	178535	4/21/2016	25,715.10	1841	5/11/2016
1065	1088	4/18/2016	66448	4/18/2016	SERVICE CIOOP	2,550.20	AUBB	reparatii auto	GAGUI VASILE	5/18/2016	178573	4/21/2016	2,550.20	1891	5/13/2016
1066	1080	4/18/2016	66445	4/18/2016	SERVICE CIOOP	6,253.15	AUBB	reparatii auto	GAGUI VASILE	5/18/2016	178574	4/21/2016	6,253.15	1891	5/13/2016
1067	1088	4/18/2016	1408970	4/13/2016	OSCAR DOWNSTREAM	25,446.33	AUBB	benzina	MICU LUMINITA	5/13/2016	178531	4/21/2016	25,446.33	1841	5/11/2016
1068	1087	4/18/2016	1408971	4/13/2016	OSCAR DOWNSTREAM	131,318.07	AUBB	benzina	MICU LUMINITA	5/13/2016	178530	4/21/2016	131,318.07	1841	5/11/2016
1069	1086	4/18/2016	18008	4/14/2016	PREMIUM ANVELOUS SERVICE ROM	75,025.10	AUBB	energie	PETRESCU ANCA	5/14/2016	178538	4/26/2016	75,025.10	1841	5/11/2016
1070	1085	4/18/2016	63500487	4/13/2016	ELECTRO DISTRIBUTION	2,999.88	AUBB	selectie mobil	MICU LUMINITA	4/13/2016					
1071	1084	4/18/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3,599.99	AUBB	telefon mobil	MICU LUMINITA	4/13/2016					
1072	1083	4/18/2016	11448	4/14/2016	TRAFALGAR	43,315.00	AUBB	trata	PETRESCU ANCA	5/14/2016	179363	4/26/2016	43,315.00	1584	4/20/2016
1073	1084	4/18/2016	71160	4/15/2016	GAS SECURE SOLUTIONS	90.65	AUBB	stomare	FLOREA VALERIU	5/15/2016	178824	4/25/2016	90.65	1728	4/27/2016
1074	1118	4/20/2016	24395	4/18/2016	DELTAEMED	1,062.00	AUBB	electrode	MICU LUMINITA	5/19/2016	178957	4/26/2016	1,062.00	1991	5/13/2016
1075	1116	4/20/2016	984	4/19/2016	HELMIX	657.91	AUBB	retrimitere cablaje	FLOREA VALERIU	4/26/2016					
1076	1099	4/20/2016	5000440	4/18/2016	ON SERVICE CORPORATION	36,625.00	AUBB	energie electrica	PETRESCU ANCA	4/26/2016	179454	5/4/2016	36,625.00	2028	5/19/2016
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE G	42,434.60	AUBB	CURS	BERLEANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE G	1,115.85	AUBB	CURS	BERLEANU OCTAVIAN	4/17/2016					
1079	1113	4/20/2016	1428703	4/1/2016	TELEKOM ROMANIA COMMUNICAT	212.07	AUBB	abonament	BERLEANU OCTAVIAN	4/17/2016	178737	4/26/2016	212.07	1723	4/27/2016
1080	1112	4/20/2016	11820	4/11/2016	ARLEO POWER	1,116,560.20	AUBB	energie electrica	ROBTARU SORIN	5/13/2016	178971	4/26/2016	1,116,560.20	1838	5/11/2016
1081	1111	4/20/2016	11447	3/30/2016	ARLEO POWER	18,201.14	AUBB	regulatorie	ROBTARU SORIN	5/1/2016	178973	4/26/2016	18,201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/30/2016	ARLEO POWER	973.76	AUBB	incalzire	ROBTARU SORIN	4/26/2016	178974	4/26/2016	973.76	1764	4/29/2016
1083	1110	4/20/2016	91769874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	curi	PETRESCU ANCA	5/19/2016	178826	4/26/2016	2,430.00	57	4/29/2016
1084	1110	4/21/2016	91769873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	curi	PETRESCU ANCA	5/19/2016	179139	4/26/2016	2,430.00	57	4/29/2016
1085	1109	4/21/2016	11819	4/13/2016	ARLEO POWER	79,997.92	AUBB	energie electrica	ROBTARU SORIN	5/13/2016	178972	4/26/2016	79,997.92	1838	5/11/2016
1086	1107	4/21/2016	1400089	4/18/2016	TRAFALGAR INFRASTRUCTURES	386.56	AUBB	energie	POTAC MACSDAN	5/19/2016	181349	5/19/2016	386.56	2064	5/24/2016
1087	1108	4/20/2016	438267942	4/1/2016	UPC ROMANIA	386.56	AUBB	abonament	TOMA ADRIAN	4/20/2016	178738	4/25/2016	386.56	1732	4/27/2016
1088	1106	4/20/2016	1956	4/19/2016	IMP TRADE	19,152.77	AUBB	materiale	ROBTARU SORIN	5/18/2016	180942	4/22/2016	19,152.77	1994	5/13/2016
1089	1105	4/20/2016	488	4/14/2016	ADAMANTIA NATIONALA APELE	2,991.55	AUBB	incalzire centrala	ROBTARU SORIN	5/18/2016	178913	5/1/2016	2,991.55	1877	5/12/2016
1090	1104	4/20/2016	2014066	4/19/2016	MEDIAFAX	4,292.54	AUBB	an in loc nou	TANASOIU SORINA	4/26/2016	179616	4/22/2016	4,292.54	1774	4/28/2016
1091	1103	4/20/2016	1	4/19/2016	CHADNIR	134.44	AUBB	analiza	POTAC MACSDAN	5/19/2016					
1092	1102	4/20/2016	3971	4/19/2016	MB TELECOM LTD	21,984.98	AUBB	energie electrica	ROBTARU SORIN	5/13/2016	179634	5/6/2016	21,984.98	2007	5/16/2016
1093	1101	4/20/2016	21903106007	4/19/2016	ROMPREST SERVICE	50,726.10	AUBB	materiale	RADULESCU FLOREA	5/19/2016	177453	5/19/2016	50,726.10	2045	5/20/2016
1094	1100	4/20/2016	4000018	4/18/2016	ON SERVICE CORPORATION	95,505.00	AUBB	trata curs	PETRESCU ANCA	4/26/2016	179344	5/14/2016	95,505.00	1810	5/10/2016
1095	1120	4/21/2016	104709634	4/13/2016	RAIA	275.94	AUBB	apla, canal	TOMA ADRIAN	5/6/2016	178956	4/26/2016	275.94	1764	4/29/2016
1096	1124	4/21/2016	8698	4/14/2016	INTERBARS	121.32	AUBB	cerma degranat	MICU LUMINITA	5/14/2016	179362	5/4/2016	121.32	1835	5/11/2016
1097	1123	4/21/2016	6134134	4/14/2016	CHEQUE DELINER ROMANIA	197,243.04	AUBB	tichete cadou	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	717042574	4/19/2016	DANTE INTERNATIONAL	4,649.90	AUBB	telefon mobil	MICU LUMINITA	5/19/2016					
1099	1121	4/21/2016	71101098901	4/19/2016	DANTE INTERNATIONAL	4,649.90	AUBB	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1125	4/21/2016	1996130	4/11/2016	TELEKOM ROMANIA COMMUNICAT	28,427.92	AUBB	abonament	PAUNESCU CARMEN	5/19/2016	179072	4/26/2016	28,427.92	1770	4/29/2016
1101	1126	4/21/2016	86	4/20/2016	BALDOR INSURANCE	13,456.20	AUBB	incalzire auto	SCORTANU GHEORGHIATA	5/20/2016	181347	5/19/2016	13,456.20	2049	5/20/2016
1102	1127	4/21/2016	77	4/21/2016	MC TELECOM LTD	2,700.00	AUBB	energie electrica	PETRESCU ANCA	5/19/2016	179061	5/19/2016	2,700.00	1871	5/10/2016
1103	1128	4/21/2016	1228846	4/19/2016	GTS TELECOM	1,289.58	AUBB	interventie	ROBTARU SORIN	5/19/2016	179347	5/19/2016	1,289.58	2005	5/16/2016
1104	1129	4/21/2016	1781	4/14/2016	EGGBREN CONSTRUCT	3,995.82	AUBB	servicii	JACOB CRISTIAN	5/13/2016	179907	5/19/2016	3,995.82	1978	5/12/2016
1105	1131	4/21/2016	26901	4/21/2016	MINODIA INDUSTRY	584.07	AUBB	casca	MICU LUMINITA	5/20/2016	179179	4/26/2016	584.07	2011	5/16/2016
1106	1130	4/21/2016	151	4/21/2016	BORCEA COLLEGE RESCUE	1,091.64	AUBB	helicopter	BALANESCU EUSTATIU	5/1/2016	181341	5/1/2016	1,091.64	2055	5/06/2016
1107	1132	4/21/2016	165601	4/19/2016	AUTOTIARATA AERONAUTICA CIVIL	99,667.17	AUBB	controlul calitatii	CAPOTA ION	4/20/2016	179175	4/26/2016	99,667.17	1772	4/29/2016
1108	1133	4/21/2016	74711	4/11/2016	RADET	17.58	AUBB	incalzire apa calda	ROBTARU SORIN	4/26/2016	178070	4/26/2016	17.58	1133	4/22/2016
1109	1134	4/21/2016	8487	4/20/2016	RADET	21.38	AUBB	reparatii	ROBTARU SORIN	4/26/2016	178071	4/26/2016	21.38	1133	4/22/2016
1110	1135	4/21/2016	8975	4/20/2016	MB TELECOM LTD	801.24	AUBB	reparatii	ROBTARU SORIN	5/20/2016	179925	5/19/2016	801.24	2013	5/17/2016
1111	1137	4/21/2016	3294	3/31/2016	STERILCOLE ROMANIA	230.40	AUBB	procesare deosebite	CAREY MONICA	4/30/2016	179345	4/26/2016	230.40	1808	5/10/2016
1112	1136	4/21/2016	3295	3/31/2016	STERILCOLE ROMANIA	230.40	AUBB	procesare deosebite	CAREY MONICA	4/30/2016	179346	4/26/2016	230.40	1808	5/10/2016
1113	1142	4/25/2016	47	4/25/2016	MATES SILVIU PFA</										

1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53,235.58		AIHCB	licenta software	CRISTEANU MIHAI	5/20/2016			180910	5/16/2016	53,235.58	2029	5/19/2016
1219	1254	5/6/2016	93	5/2/2016	SISTEM INTEGRATE PENTRU SITUA	13,440.00		AIHCB	codulm intervent	MCU LUMINITA	6/12/2016							
1220	1251	5/6/2016	18360518	5/3/2016	SELECT DIPLOMATIC GROUP	23,444.05		AIHCB	abonament	FLORIA VALERIU	6/12/2016							
1221	1252	5/6/2016	18360517	5/3/2016	SELECT DIPLOMATIC GROUP	47,172.86		AIHCB	tractari si mobiliz	FLORIA VALERIU	6/12/2016							
1222	1251	5/6/2016	10470634	4/21/2016	KAJA	275.94		AIHCB	apa, canal	TOMA ADRIAN	5/6/2016							
1223	1249	5/6/2016	91757623	4/27/2016	INTERNATIONAL AIR TRANSPORT A-	6,222.00	USD	AIHCB	airport strategic	PETRESCU ANCA	5/6/2016							
1224	1248	5/6/2016	91757624	4/27/2016	INTERNATIONAL AIR TRANSPORT A-	6,222.00	USD	AIHCB	airport strategic	PETRESCU ANCA	5/6/2016							
1225	1247	5/6/2016	91757625	4/27/2016	INTERNATIONAL AIR TRANSPORT A-	6,222.00	USD	AIHCB	airport strategic	PETRESCU ANCA	5/6/2016							
1226	1246	5/6/2016	91757626	4/27/2016	INTERNATIONAL AIR TRANSPORT A-	6,102.00	USD	AIHCB	airport strategic	PETRESCU ANCA	5/7/2016							
1227	1245	5/6/2016	91757598	4/27/2016	INTERNATIONAL AIR TRANSPORT A-	3,045.00	USD	AIHCB	airport strategic	PETRESCU ANCA	5/7/2016							
1228	1244	5/6/2016	91757623	4/27/2016	INTERNATIONAL AIR TRANSPORT A-	3,045.00	USD	AIHCB	airport strategic	PETRESCU ANCA	5/7/2016							
1229	1243	5/6/2016	38809	4/24/2016	WORLD CONFEDERATION OF BUSIN	1,400.00		AIHCB	additional night	UJMEANU MIHAELA	5/4/2016			180921	5/17/2016	1,400.00	61	5/20/2016
1230	1242	5/6/2016	91781	5/6/2016	WORLD CONFEDERATION OF BUSIN	1,400.00		AIHCB	annual after meetin	UJMEANU MIHAELA	4/29/2016			180914	5/17/2016	5,000.00	61	5/20/2016
1231	1241	5/6/2016	1984	5/4/2016	CABINET INDIVIDUAL AC POP	7,539.00		AIHCB	onorariu	PODEA BOGDAN	5/12/2016							
1232	1240	5/6/2016	12983	5/4/2016	CABINET INDIVIDUAL AC POP	10,770.00		AIHCB	onorariu	PODEA BOGDAN	5/12/2016							
1233	1237	5/6/2016	203021000	5/2/2016	MAC DONALD LUMBERY	9,230.00		AIHCB	sac-jaclet operat	FLORIA VALERIU	6/12/2016							
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1,960.71		AIHCB	stomare	PAUNESCU CARMEN	6/6/2016							
1235	1234	5/6/2016	232255853	4/6/2016	VODAFONE ROMANIA	15,628.68		AIHCB	telefonie	PAUNESCU CARMEN	6/5/2016							
1236	1273	5/9/2016	2004	4/22/2016	LAVEXIOM	2,606.50		AIHCB	perit	MCU LUMINITA	5/22/2016							
1237	1271	5/9/2016	3999	5/6/2016	ROMPST SECURITY	345,996.00		AIHCB	servicii paz	FLORIA VALERIU	5/21/2016							
1238	1270	5/9/2016	58	5/3/2016	HERIA CLEANING	6,946.66		AIHCB	servicii	TOMA ADRIAN	6/9/2016			180288	5/11/2016	345,996.00	2016	5/17/2016
1239	1269	5/9/2016	3106	4/27/2016	THOMPSON 2001	27,765.80		AIHCB	reparat auto tract	POPA FLORIAN	5/27/2016							
1240	1268	5/9/2016	16020317	5/6/2016	UTI GRUP	965,446.15		AIHCB	servicii	PAUNESCU CARMEN	6/5/2016							
1241	1267	5/9/2016	35120	5/9/2016	EURO APAPOL	144,122.93		AIHCB	servicii canalizac	TITU MIREL	5/24/2016			180746	5/16/2016	144,122.93	2041	5/20/2016
1242	1266	5/9/2016	729251	5/9/2016	GAS SECURE SOLUTIONS	45,619.20		AIHCB	servicii paz	FLORIA VALERIU	5/24/2016			180704	5/13/2016	45,619.20	2040	5/20/2016
1243	1265	5/9/2016	729252	5/9/2016	GAS SECURE SOLUTIONS	27,194.40		AIHCB	servicii paz	FLORIA VALERIU	5/24/2016			180709	5/13/2016	27,194.40	2040	5/20/2016
1244	1264	5/9/2016	351738	4/28/2016	AUTOTRATATA AERONAUTICA CIVIL	9,199.48		AIHCB	verificare periot	VOINOPOL MIRCEA	6/2/2016							
1245	1263	5/9/2016	40000550	5/4/2016	TAROM	1,066.25		AIHCB	incarcare cu oxigen	MCU LUMINITA	6/4/2016							
1246	1262	5/9/2016	18440002324	5/4/2016	MAC DONALD LUMBERY	2,489.40		AIHCB	perit	MCU LUMINITA	6/2/2016			180521	5/12/2016	3,489.60	3084	5/16/2016
1247	1261	5/9/2016	5113	5/5/2016	ZZ PRIMO	15,631.20		AIHCB	manutentia asfalta	MCU LUMINITA	6/5/2016							
1248	1260	5/10/2016	6889550	4/29/2016	MED LIFE	96,108.48		AIHCB	servicii medicale	CAREY MONICA	5/29/2016							
1249	1259	5/10/2016	84841	5/2/2016	SEDONA ALM	600.00		AIHCB	contract service	TOCU BOGDAN	5/4/2016							
1250	1251	5/10/2016	65004098	4/30/2016	STERICUC ROMANIA	288.00		AIHCB	procurement deserv	CAREY MONICA	5/30/2016							
1251	1252	5/10/2016	65403520	4/30/2016	STERICUC ROMANIA	288.00		AIHCB	procurement deserv	CAREY MONICA	5/30/2016							
1252	1251	5/10/2016	365091143	5/5/2016	THIMMAR GAS	50,665.86		AIHCB	consum gaze natur	ROTARIU SORIN	6/5/2016							
1253	1279	5/10/2016	70333	5/20/2016	GTS TELECOM	150,206.59		AIHCB	servicii	FLORIA VALERIU	5/20/2016			180895	5/13/2016	150,206.59	2040	5/20/2016
1254	1278	5/10/2016	8000	5/9/2016	MB TELECOM LTD	15,959.50		AIHCB	piene	ROTARIU SORIN	6/9/2016							
1255	1277	5/10/2016	166125	4/29/2016	MED LIFE	10,958.76		AIHCB	medicament muncii	CAREY MONICA	5/29/2016							
1256	1276	5/10/2016	166126	4/29/2016	MED LIFE	2,917.08		AIHCB	medicament muncii	CAREY MONICA	5/29/2016							
1257	1275	5/10/2016	510194	5/9/2016	CALOR			AIHCB	piene	MCU LUMINITA	5/9/2016							
1258	1274	5/10/2016	160203084	4/29/2016	UTI GRUP	2,088,335.43		AIHCB	servicii	ROTARIU SORIN	5/29/2016							
1259	1273	5/10/2016	38749	5/2/2016	SORNA M&O	1,042.04		AIHCB	calor	MCU LUMINITA	5/2/2016							
1260	1276	5/6/2016	160203114	5/5/2016	UTI GRUP	261,374.68		AIHCB	servicii	CARSTEA PAUL	6/4/2016			180398	5/11/2016	1,042.04	2058	5/24/2016
1261	1266	5/11/2016	2020077	4/18/2016	OK SERVICE CORPORATION	36,625.00		AIHCB	stomare	PETRESCU ANCA	5/18/2016			180883	5/11/2016	36,625.00	2048	5/19/2016
1262	1267	5/11/2016	2020078	4/18/2016	OK SERVICE CORPORATION	36,327.00		AIHCB	curi	PETRESCU ANCA	4/29/2016			180882	5/12/2016	36,327.00	2028	5/19/2016
1263	1268	5/11/2016	66820	4/30/2016	ROMATSA	20,055.89		AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016							
1264	1267	5/11/2016	38819	4/30/2016	ROMATSA	18,281.44		AIHCB	servicii telecomun	PAUNESCU CARMEN	6/5/2016							
1265	1266	5/11/2016	38814	4/30/2016	ROMATSA	2,192.14		AIHCB	servicii tehnice	GOIA MARIAN	6/6/2016			181005	5/11/2016	2,192.14		
1266	1295	5/11/2016	38813	4/30/2016	ROMATSA	4,697.29		AIHCB	servicii telecomun	GOIA MARIAN	6/6/2016							
1267	1294	5/11/2016	1230957	5/9/2016	GTS TELECOM	5,131.49		AIHCB	servicii internet	POPA FLORIAN	6/9/2016							
1268	1293	5/11/2016	1227	5/9/2016	VEOLIA APA SERVICII	50,880.00		AIHCB	servicii	ROTARIU SORIN	6/9/2016			181011	5/11/2016	50,880.00	2042	5/20/2016
1269	1292	5/11/2016	1226	5/9/2016	VEOLIA APA SERVICII	482,420.21		AIHCB	abonament	ROTARIU SORIN	5/24/2016			181013	5/17/2016	482,420.21	2042	5/20/2016
1270	1291	5/11/2016	153	5/6/2016	BORDER COLLIE RESCUE	81,002.16		AIHCB	servicii	BALANESCU EUSTATIU	6/5/2016							
1271	1290	5/11/2016	154	5/9/2016	BORDER COLLIE RESCUE	2,612.12		AIHCB	servicii	BALANESCU EUSTATIU	6/6/2016							
1272	1289	5/11/2016	1239380	5/11/2016	OSCAR DOWNSTREAM	158,348.20		AIHCB	motorina	MCU LUMINITA	5/6/2016							
1273	1300	5/11/2016	469	5/13/2016	ATA R&D BUSINES PLUS	3,663.15		AIHCB	reintegranta	ROTARIU SORIN	6/11/2016							
1274	1299	5/11/2016	2020080	5/11/2016	OK SERVICE CORPORATION	12,812.00		AIHCB	deplasare tarator	PETRESCU ANCA	5/9/2016			180895	5/11/2016	12,812.00	2048	5/20/2016
1275	1298	5/11/2016	5000480	5/9/2016	OK SERVICE CORPORATION	5,500.00		AIHCB	taxa participare	PETRESCU ANCA	5/17/2016			181190	5/18/2016	5,500.00	2024	5/20/2016
1276	1310	5/11/2016	511533	5/6/2016	OK SERVICE CORPORATION	330.00		AIHCB	servicii	PODEA BOGDAN	6/6/2016							
1277	1309	5/11/2016	493	5/9/2016	INC DTC KCS RM VALCEA	6,306.31		AIHCB	analize apa pluv	ROTARIU SORIN	6/9/2016							
1278	1308	5/11/2016	160202120	5/9/2016	UTI GRUP	19,628.25		AIHCB	introduc lameli bar	ROTARIU SORIN	6/9/2016							
1279	1307	5/11/2016	1230958	5/9/2016	GTS TELECOM	3,744.38		AIHCB	stomare	ROTARIU SORIN	6/9/2016							
1280	1306	5/11/2016	66592	5/6/2016	SERVICE CIOLOP	1,945.27		AIHCB	reparati auto	GAGIU VASILE	6/6/2016							
1281	1305	5/11/2016	66593	5/6/2016	SERVICE CIOLOP	1,056.98		AIHCB	reparati auto	GAGIU VASILE	6/6/2016							
1282	1304	5/11/2016	66594	5/6/2016	SERVICE CIOLOP	426.83		AIHCB	reparati auto	GAGIU VASILE	6/6/2016							
1283	1303	5/11/2016	201102740	5/11/2016	MAC DONALD LUMBERY	12,000.00	EURO	AIHCB	servicii	FLORIA VALERIU	6/6/2016							
1284	1302	5/11/2016	160617	5/11/2016	SECURITY FORCE	42,612.02		AIHCB	servicii paz	FLORIA VALERIU	6/1/2016							
1285	1301	5/11/2016	1042455	5/10/2016	VESTA INVESTMENT	271.20		AIHCB	trusa medicala	MCU LUMINITA	5/25/2016			180631	5/13/2016	271.20	2049	5/20/2016
1286	1300	5/11/2016	1042456	5/10/2016	VESTA INVESTMENT	4,866.25		AIHCB	trusa medicala	MCU LUMINITA	5/25/2016			180632	5/13/2016	4,866.25	2049	5/20/2016
1287	1323	5/12/2016	118884	5/11/2016	SMART CHOICE	326.40		AIHCB	toner	MCU LUMINITA	5/29/2016			181154	5/28/2016	326.40	2050	5/20/2016
1288	1322	5/12/2016	122231	5/11/2016	IMSAT	599.20		AIHCB	lucru	PANDULE NICU	6/10/2016							
1289	1321	5/12/2016	12016019581	5/19/2016	CROS CONSTRUCT	4,797.31		AIHCB	inchiriere container	ERANU EMIL	5/18/2016			181592	5/20/2016	4,797.31	2066	5/24/2016
1290	1317	5/12/2016	66623	5/11/2016	IMSAT	976.94		AIHCB	reparati auto	GAGIU VASILE	6/11/2016							
1291	1320	5/12/2016	3069	5														

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CICLOP	3.590.60		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CICLOP	3.573.25		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CICLOP	3.572.50		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CICLOP	1.998.26		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CICLOP	3.231.17		AIHCB	reparatie auto	GAGIU VASILE	6/23/2016							
1397	1409	5/24/2016	218023016030	5/23/2016	ROMANIST SERVICE	416.05		AIHCB	insusietiere si repoz	RADULESCU FLORELA	6/7/2016							
1398	1420	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10.568.00		AIHCB	deplasare	ULMEANU MIHAELA	5/23/2016							